

Work Order ID 73489 - 2

Thursday, September 01, 2011 11:52:03 AM



Page 1

Item ID: D2651-3

Accept



Setup Start



Revision ID:

Item Name: O-Ring

Stop



Start Date: 9/1/2011

Start Qty: 300.00



Cust Item ID:

Required Date: 9/7/2011

Req'd Qty: 300.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2651

Rev B

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 14830

Purchase P/N: 2-008 as per Dwg

D2651 Supplier: Parker

Ensure Certificate of Conformity is attached

CL 11/09/06 300

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

Rec'd 9/1/14

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3446

8.26.11/15

counted
4475

QSP019

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Page 2

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location ST Fushing 0.00



Packaging

Memo

0.00

Packaging

Sp 11-09-15

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/15
ME
11-09-15

Picklist Print

Thursday, September 01, 2011 11:52:00 AM

Page 1

Work Order ID: 73489

Parent Item: D2651-3

Parent Item Name: O-Ring





Start Date: 9/1/2011

Required Date: 9/7/2011

Start Qty: 300.00

Required Qty: 300.00

Comments: IPP rev. A 06.02.15 new issue EC

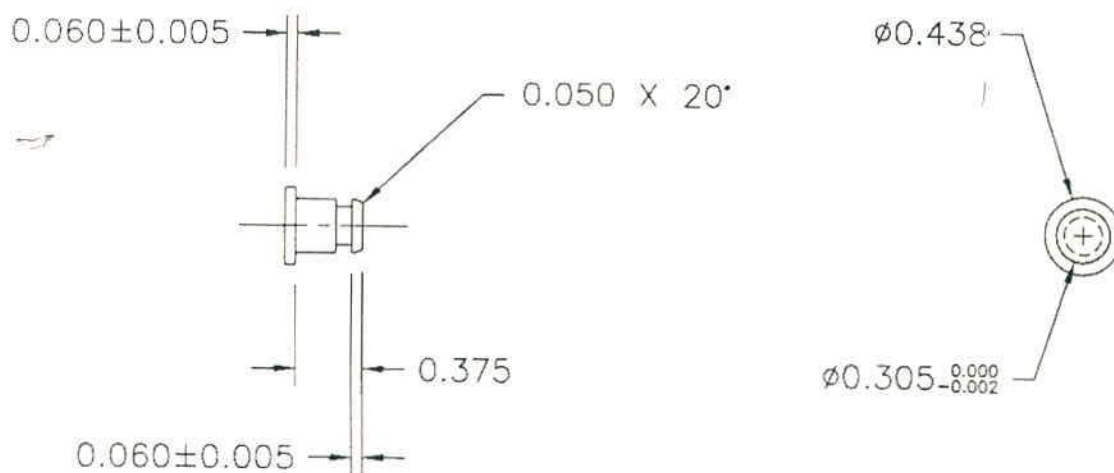
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008  O RING		Purchased	No			100	Each	0.0000	1 	300			

Rec'd 9/3/11 (470)

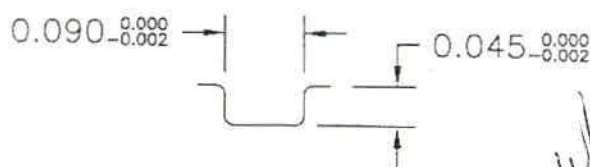


DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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PACKING LIST



PAGE: 1

DATE: 09/12/11

TIME/HEURE: 14:24

EMP#: 24093

CUSTOMER P.O.: 14830

SHIP NBR:
No DE EXPEDITEUR

300423

ORDER NUMBER: 0001027065- 300423
No DE COMMANDE

ORDER TYPE / TYPE DE COMMANDE: RG

ORDER DATE: 09/06/11
DATE DE COMMANDESHIP VIA: FED PLAM - COLLECT
EXPEDIER PAR

CURRENCY: USD

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1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
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M
34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER									
2	28	AN894D4-3 BUSHING: EXPANDER, AL SCREW THREAD Schedule B: 7609.00.0000 Country of Origin: U.S.A. LOT 0411697212 EA	8	8 ✓		0 EA	24.33	6.4400	51.52
4	15	MS28775-011 ORING: NITRILE, 70 HYDRAULIC Schedule B: 4016.93.0000 Country of Origin: U.S.A. LOT 0211612387 EA	500	302		0 EA	.47	.2300	69.46
5	15	MS28775-008 ORING: NITRILE, 70 HYDRAULIC Schedule B: 4016.93.0000 LOT 0411694718 EA	500	470		0 EA	.47	.2300	108.10

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

George D. Puckey DSM

Date

09/12/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

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